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LOBBYING EXPENDITURE REPORT COVERING JANUARY 1 THROUGH JUNE 30 DUE AUGUST 15 - 2002 COVERING JULY 1 THROUGH DECEMBER 31 DUE FEBRUARY 15	1 165	FOR OFFICE	ration Number
Instructions Print in ink or type. Pill in Registration Number in spaces provided. Complete form and return to the Board of Lithics, 2415 Quail Drive, Thin Baton Rouge, Louisiana 70808 Phone (225)763-8777 or 1(800)842-6630. This form must be delivered or postmarked by the due date. This form may be faxed to (225) 922-1414. The original should be for on the day of fax transmittal. REVISED		E12 1021	ite: <u>14103</u> 40 IDMEN
1. Name <u>Simonegux Frank</u> Lost First	<u>Т.</u>		
2. Business Address 2431 So. Acadian Thruway, Ste. 600, E Street and No. City Mailing Address 2431 Sp. Acadian Thruway, Ste. 600, B 3. Business Phone 225/928-6880 Area Code and Telephone Number	State	Zip	
 Total of all expenditures made January 1 through June 30: (Include expenditures from Schodules A and B) 	\$ <u>324</u> .	45	
 Total of all expenditures made July 1 through December 31 (When Applicable) (Include expenditures from Schedules A and B) 	1: \$ <u>-Q</u>	<u>l-</u>	
 Total of all expenditures made during calendar year: (Line 4 added with 1-ine 5 should equal Line 6) 	\$ <u>-</u> (<u>D-</u>	
7. Did you make an expenditure exceeding \$50 on one occasi	on for any on	e legislator:	
From January 1 through June 30? From July 1 through December 31? Yes If the answer to either question in Number 7 above is YES,	□ No □ No please compl	□ NA	d attach.
•	-		

Form 502, Roy, 6/99

AMENDMENT

LOI	BBYING EXPENDITURE REPORT
хX	COVERING JANUARY 1 THROUGH JUNE 30
	DUE AUGUST 15
	COVERING JULY I THROUGH DECEMBER 31
	DUE FEBRUARY 15

Instructions

- Print in ink or type.
- Fill in Registration Number in spaces provided.
- Complete form and return to the Board of Ethics, 8401 United Plaza Blvd., Suite 200, Baten Rougs, LA 70809 (225) 922-1400 or (800) 842-6630.
- · This form must be delivered or postmarked by the duc date.
- This form may be faxed to (225) 922-1414. The original should be forwarded on the day of fax transmitted.



FOR OFFICE USE ONLY
Postmark Date: 2/16/02

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1,	Name Simoneaus	<u> </u>	<u>արե</u>	1	Ρ.			
	Lest	Fir	BC .			MI		
2.	Business Address 24	31 So. Acadian	Throway, Ste.	600, Bato	n Ro	uge LA	708	808
	Street	i and No.		City		State	2	dp.
	Mailing Address 243	l So. Acadian ?	Chruway, Ste. t	00 Bator	Ron	ec.LA	7080	<u> 80</u>
3.	Business Phone 225	/928-6880 Arm Code and	Telephone Number					
4.	Total of all expenditure from Sel	s made January iedules A sad B)	า 1 through วันก	£30; ;	\$	374,45		
5.	Total of all expenditure (When Applicable) (in	s made July 1 t clude expenditures fo	hrough Decem rom Sobedules A on	ber 31: !	\$	-0-		
6.	Total of all expenditure (Line 4 added with Line 5 show		calendar year:		s	0		_
7.	Did you make an expen	diture exceedin	g \$50 on one o	ocasion fo	or any	one legisl	ator:	
	From January 1 through D		⊠ Yes □ Yes		No No		NA	
	If the answer to either q	uestion in Num	ber 7 above is	YES, plea	se coi	mplete Sch	edule A s	nd att

LOBBYING EXPENDITURE REPORT



8.	. Did you make expenditures exceeding the sum of \$250 for any one legislator:							
	From January 1 through June 30? From July 1 through December 31	, 83	es Tes		No No	[N A
	If the answer to either question in	Number 8	above is YES	8, plea	ase co	mplete	Şc	thedule A and attach.
9.	Did you expend funds for a recept legislature, either house, any stand created by resolution of either hou delegation thereof were invited du	ling comm se, subcor	ittee, select or nmittee of an	y com	ttee, s	statutor	y c	ommittee, committee
	□x	Yes			N	lo .		
	If the answer to Number 9 above i	s YES, pl	ease complet	e Sch	edule	B and	attı	ach.

CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by the Lobbyist Disclosure Act [LSA-R.S. 24:50 et seq.] has been deliberately omitted.

Signature of Lobbyist

Ferm &CZ, Play, \$499



This schedule must be completed if you answered YES to either question 7 or 8 on the Lobbying Expenditure Report. If, during the period January 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any one legislator exceeding \$50 on any one occasion or b) aggregate expenditures exceeding \$250 for any one legislator during a reporting period, then you must provide the aggregate total of expenditures made on that legislator in that reporting period.

1. LEGISLATOR'S NAME	2. AMOUNT OF EMERIDITURES MADE ON A LEGISLATOR FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXTENDITURES EXCELDING \$250 BETWEEN JANUARY 1 AND JUNE JO	3. AMOUNT OF EXPENDITURES MADE ON A LEGISLATOR FOR WHOM YOU LITHER SPENT OVER 550 OK CONE OCCASION OR MADE EXPENDITURES EXCEPTING \$250 BETWEEN JULY I AND DECEMBER 31	£ TOTAL OF COLUMNS 2 AND 3
Senator Gerald Theunissen	64.89		64.89
Senator Willie Mount	64.89		64,B9
Rep, Bleie Guillory	64.89		64,89
Rep. Ronnie Johns	64.89		64.89
Rep. Vic Stelly Theunissen	64.89		54.89
<u> </u>			324,45
			4724 17 18 ²

Form 602, Roy. 858

SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which the entire legislature, either house, any standing committee, select committee, stantory committee, committee created by resolution of either house, subcommittee of any committee, recognized caucus, or any delegation thereof, was invited.

I. NAME(S) OF CHOUP(S) INVITED	2. DATE OF RECEPTION	3. LOCATION OF RECEPTION	4. TOTAL AMOUNT OF EXPENDITURES FOR ATTENDING LECISLATORS -
House of Representatives Senate	4/3/02	Camelot Club Baton Rouge	\$150
	:		
			\$150

^{*} No amount expended on persons other than attending legislators is reportable.

Page 4 of 4